



# Treasurer's Payment Report

## December Payment

FY2016-17

25 Lewis & Clark

### 0487 Helena Elem

#### District #: 1

|   |                       |
|---|-----------------------|
| Direct State Aid (01-3110)                | \$1,348,138.30        |
| Quality Educator Component (01-3111)      | \$119,239.01          |
| At Risk Student (01-3112)                 | \$13,302.75           |
| Indian Education for All (01-3113)        | \$11,232.75           |
| Data for Achievement (01-3116)            | \$10,762.30           |
| American Indian Achievement Gap (01-3114) | \$5,747.50            |
| Natural Resource Development (01-3118)    | \$24,402.62           |
| Special Education (01-3115)               | \$169,792.15          |
| <b>Total Payment</b>                      | <b>\$1,702,617.38</b> |

### 0488 Helena H S

#### District #: 1

|   |                       |
|---|-----------------------|
| Direct State Aid (01-3110)                | \$914,157.58          |
| Quality Educator Component (01-3111)      | \$69,656.52           |
| At Risk Student (01-3112)                 | \$6,291.91            |
| Indian Education for All (01-3113)        | \$6,330.38            |
| Data for Achievement (01-3116)            | \$6,065.24            |
| American Indian Achievement Gap (01-3114) | \$3,364.90            |
| Natural Resource Development (01-3118)    | \$16,547.15           |
| Special Education (01-3115)               | \$59,836.19           |
| <b>Total Payment</b>                      | <b>\$1,082,249.87</b> |

### 0491 Trinity Elem

#### District #: 4

|  |                   |
|--|-------------------|
| Direct State Aid (01-3110)             | \$6,167.48        |
| Quality Educator Component (01-3111)   | \$728.87          |
| At Risk Student (01-3112)              | \$606.09          |
| Indian Education for All (01-3113)     | \$34.00           |
| Data for Achievement (01-3116)         | \$32.58           |
| Natural Resource Development (01-3118) | \$111.64          |
| Special Education (01-3115)            | \$165.72          |
| <b>Total Payment</b>                   | <b>\$7,846.38</b> |



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## December Payment

**FY2016-17**

### 0492 East Helena Elem

**District #: 9**

|   |              |
|---|--------------|
| Direct State Aid (01-3110)                | \$326,565.85 |
| Quality Educator Component (01-3111)      | \$26,343.90  |
| At Risk Student (01-3112)                 | \$3,502.91   |
| Indian Education for All (01-3113)        | \$2,649.88   |
| Data for Achievement (01-3116)            | \$2,538.89   |
| American Indian Achievement Gap (01-3114) | \$2,487.10   |
| Natural Resource Development (01-3118)    | \$5,911.16   |
| Special Education (01-3115)               | \$18,786.06  |

**Total Payment**

\$388,785.75

### 0495 Wolf Creek Elem

**District #: 13**

|  |            |
|--|------------|
| Direct State Aid (01-3110)             | \$4,708.07 |
| Quality Educator Component (01-3111)   | \$329.58   |
| At Risk Student (01-3112)              | \$80.02    |
| Indian Education for All (01-3113)     | \$21.25    |
| Data for Achievement (01-3116)         | \$20.36    |
| Natural Resource Development (01-3118) | \$85.22    |
| Special Education (01-3115)            | \$150.65   |

**Total Payment**

\$5,395.15

### 0498 Auchard Creek Elem

**District #: 27**

|  |            |
|--|------------|
| Direct State Aid (01-3110)             | \$4,951.33 |
| Quality Educator Component (01-3111)   | \$648.69   |
| At Risk Student (01-3112)              | \$116.10   |
| Indian Education for All (01-3113)     | \$23.38    |
| Data for Achievement (01-3116)         | \$22.40    |
| Natural Resource Development (01-3118) | \$89.62    |
| Special Education (01-3115)            | \$165.72   |

**Total Payment**

\$6,017.24

### 0502 Augusta Elem

**District #: 45**

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$24,524.59 |
| Quality Educator Component (01-3111)      | \$2,773.51  |
| At Risk Student (01-3112)                 | \$387.80    |
| Indian Education for All (01-3113)        | \$148.75    |
| Data for Achievement (01-3116)            | \$142.52    |
| American Indian Achievement Gap (01-3114) | \$41.80     |
| Natural Resource Development (01-3118)    | \$443.92    |
| Special Education (01-3115)               | \$1,054.55  |

**Total Payment**

\$29,517.44



# Treasurer's Payment Report

## December Payment

FY2016-17

### 0503 Augusta H S

District #: 45

|   |             |             |
|---|-------------|-------------|
| Direct State Aid (01-3110)                | \$22,987.09 |             |
| Quality Educator Component (01-3111)      | \$2,137.17  |             |
| At Risk Student (01-3112)                 | \$148.22    |             |
| Indian Education for All (01-3113)        | \$63.75     |             |
| Data for Achievement (01-3116)            | \$61.08     |             |
| American Indian Achievement Gap (01-3114) | \$62.70     |             |
| Natural Resource Development (01-3118)    | \$416.09    |             |
| Special Education (01-3115)               | \$463.92    |             |
| <b>Total Payment</b>                      |             | \$26,340.02 |

### 1221 Lincoln K-12 Schools

District #: 38

|   |             |             |
|---|-------------|-------------|
| Direct State Aid (01-3110)                | \$54,691.28 |             |
| Quality Educator Component (01-3111)      | \$5,025.08  |             |
| At Risk Student (01-3112)                 | \$981.53    |             |
| Indian Education for All (01-3113)        | \$259.25    |             |
| Data for Achievement (01-3116)            | \$248.39    |             |
| American Indian Achievement Gap (01-3114) | \$167.20    |             |
| Natural Resource Development (01-3118)    | \$989.97    |             |
| Special Education (01-3115)               | \$3,240.77  |             |
| <b>Total Payment</b>                      |             | \$65,603.47 |

### 9697 Prickly Pear Coop

District #:

|                                      |             |             |
|--------------------------------------|-------------|-------------|
| Quality Educator Component (82-3234) | \$4,319.35  |             |
| Special Education (82-3233)          | \$33,200.61 |             |
| <b>Total Payment</b>                 |             | \$37,519.96 |

### Payment Summary:

|                                 |                |                |
|---------------------------------|----------------|----------------|
| Direct State Aid                | \$2,706,891.57 |                |
| Quality Educator Component      | \$231,201.68   |                |
| At Risk Student                 | \$25,417.33    |                |
| Indian Education for All        | \$20,763.39    |                |
| Data for Achievement            | \$19,893.76    |                |
| American Indian Achievement Gap | \$11,871.20    |                |
| Natural Resource Development    | \$48,997.39    |                |
| Special Education               | \$286,856.34   |                |
|                                 |                | <hr/> <hr/>    |
|                                 |                | \$3,351,892.66 |